Work Orde August-08-13 8		5520						Page				
Item ID: Revision ID:	D3017-041			Accept	*N900	040	100)* 5	Setup	Start	*N:	S1*
Item Name:	Seat Back									Stop	*N:	S2*
Start Date: Required Date: Reference:	8/08/13 8/08/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item II Customer:	D:						
Approvals:	Process Plan	n: <u>M</u> し5	Date: 13-08-09	Tooling: SPC (Y/N):		te:		1	Run	Start Stop	*N *N	R1*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr										
D3017	Rev											
*100 *100* Large Fab Large Fab		Large Fab Memo	7-1, D3017-3 and D3017-5	0.00				_0	R	/3	10-8	-
			017-1 and D3017-3 tube as p s in D3017-5 Using DT8622									
			and weld as per Dwg D3017 s in back frame using DT862		98							

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

*11**0***

Memo

0.00

1x M 13.10.08 (DAS)

Quality Control

NCR: Y	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE												
				. <u>-</u>							QA Closed:	Date	:
Work Orde	er:		<u>-</u> .		·	DISPOSITION			A	AGAINST DE	PARTMENT	/PROCESS	
Part N						Work Order Update			Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root		Ĭ			Descri	ption of work order update	Ī	nitial	Action		Sign &		
Cause	D	ate	Step	Qty	(or Non-conformance	Ch	ief Eng	Descriptio	n	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	poling Dr.							T CATEC					
Landii	ng Gear					General	101	I CATE	3OKT		·	 .	
Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend				o/s	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes	Grain Hardware Inspection Incomplete Instructions Incomplete/Uncle Maintenance Mislabeled Misread Offset			ar	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other	
,	⊢ `	•	oenu aves in F	ytrusio	<u>,</u>	Drawing	\vdash	1	alihration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord August-08-13 8		5520		*105				Page 2					
Item ID: Revision ID: Item Name:	D3017-041 Seat Back			Accept	*N900040100					Start Stop	1/1	S1* S2*	
Start Date: Required Date Reference:	8/08/13 e: 8/08/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:							
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop	" V	R1* R2*	
Sequence ID/ Work Center I 120 *120* QC Quality Control	ID	Operation Description QC5- Inspect part compl	eteness to step on W/O	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accep Qty	t Rej Qt <u>y</u> 13-10	y	Reject Number	Insp. Stamp	
130 *130* Powdercoat Powder Coating	338	Grey Sandtex(Ref:4.3.5.0 Memo START TIM OVEN TEM FINISH TIM	16:	0.00			l	Xy	V 4,	M	<i>[</i>	3/15/	100
140 *140* QC		QC3- Inspect Part Finish Memo	1	0.00					<u> </u>	1	Ill v	3/10/	61

Quality Control

NCR:	Yes	1	No
INCR.	162	/	INO

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____Date: _____

INCR. 16	25 / 190				WORK ORDER NON-	CON		MANCE / OF	DAIL	QA Closed:	Date	2:
Work Ordei	֥	•			DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	
Part No				· · · · · · · · · · · · · · · · · · ·	Rework Scrap		ı	Skid-tube Machining	Crosstube Small Fab		Water Jet d. Eng. Coor.	Engineering Quality
NCR No	0				Use-as-is Work Order Update]		noforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other
Root				Descri	ption of work order update	lni	itial	Act	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chie	f Eng	Desc	ription	Date	Verification	QC Inspector
oc/Data												
quip/Tooling			1									
perator	_											
//aterial												
etup												
Other												
rocess												
Supplier	_											
raining	_											
Inapproved		ļ . <u></u>				<u></u>						
		<u></u> _				AULT	CATE	GORY				
Landin					General					ī		<u> </u>
1	Bending			<u> </u>	Bend	$\boldsymbol{\vdash}$	irain			Ovalized	_	Pressure/Forced
Ĺ	Centre N	ot Conce	ntric to C	D/S	BOM/Route	Н	ardwa	re		Over/Under	tolerance	Temperature/Cure
L	Cracks				Broken/Damaged	∐ ir	rspecti	on Incomplete		Part Incorred	ct _	Weld
L	Crushed/	Crimped		L	Burrs	lr	nstructi	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination	<u></u> ∟ ∾	/lainte	nance		Part Moved		
. [Heat Trea	ət			Countersink	∐∧	1islabe	led		Positioned V	Vrong	_
	Inspectio	n Strip in	Tube		Cut Too Short	\~	1isread			Power Loss/	Surge	Other
	Ripples in	n Bend			Drill Holes		ffset					
	Torque V	Vaves in E	xtrusion	· [Drawing	[]o	ut of C	Calibration				
	Turning S	Sequence			Finish		ut of S	equence				
	Waye/Twist in Tube				Teolio		utcido	Dimensions				

Work Ore August-08-13	der ID 10 8:57:39 AM	5520		*105				Page			
Item ID: Revision ID: Item Name:	D3017-041 Seat Back	-		Accept .	*N900	040	100) *	Setup Sta	17	S1* S2*
Start Date: 8/08/13 Start Qty: 1.00 Required Date: 8/08/13 Req'd Qty: 1.00 Reference:			*1* *1*		Cust Item I Customer:	D:					
Approvals: Process Plan: QC:		an:	Date:	Tooling: SPC (Y/N):		ate:]	Run Sta Sto	"1/1	R1* R2*
Sequence ID/ Work Center	Ю	Operation Description Identify as per dwg & St	ock Location.	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

160

QC21- Final Inspection - Work Order Release

0.00

0.00

160

Quality Control

150 Packaging

Packaging

Memo

Memo

0.00

M13-10-10

Page 3

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UPI	DATE	QA Closed:	Date:	
		<u>.</u> .				DISPOSITION			·	ACAINST D	-		
Work Orde	er:					DISPOSITION		ł		AGAINSI D	EPARTMENT	/PROCESS	
Part I	•					Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descr	iption of work order update		Initial	Act	ion	Sign &		·
Cause		Date	Step	Qty		or Non-conformance	Ct	nief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data				,									
Equip/Tooling									-				
Operator			ļ	ļ									
Material													
Setup													
Other						,							
Process													
Supplier			1	İ									
Training	匚												
Unapproved													
			 				AUI	T CATE	GORY				
Landi	ng (1			_	General		1		_	_		7
	<u> </u>	Bending			 	Bend	\vdash	Grain	• .	-	Ovalized		Pressure/Forced
	<u> </u>	Centre No	ot Concei	ntric to	o/s	BOM/Route	<u>-</u>	Hardwa		<u> </u>	Over/Under	 	Temperature/Cure
	<u> </u>	Cracks			<u> </u>	Broken/Damaged	<u> </u>	4	on Incomplete	 -	Part Incorred	<u> </u>	Weld
	-	Crushed/	Crimped		-	Burrs	\vdash	4	ions Incomplete/U	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	L	Cuffs				Contamination	-	Mainte		<u> </u>	Part Moved		
		Heat Trea		- 1		Countersink	\vdash	Mislabe		·	Positioned V	_	امر
	\vdash	Inspectio		lube	- f	Cut Too Short	\vdash	Misread		L	Power Loss/	Surge	Other
	_	Ripples in		.		Drill Holes	-	Offset					
Torque Waves in Extrusion					n 🏄 📙	Drawing Out of Calibration				· · · · · · · · · · · · · · · · · · ·			
1	1	Turning S	eauence			Finish	1	IOut of S	eguence				

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

August-08-13 8:57:38 AM

Work Order ID:

105520

Parent Item:

D3017-041

Parent Item Name:

Seat Back

Start Date: 8/08/13

Required Date: 8/08/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP A01.09.19New issue EC

IPP RevB: as per revB DD verified by:JLM

	irr kevb: as peri	revb DD verified o	y.JLIVI										
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4130NT0.750W.083 4130 RD Tube .750 x.083	3W	Purchased	No	,		100	f	36.1784	2.458	2.58736 Q13	84 ./∪:Æ	8	
				Location		Loc Oty	<u>L</u>	oc Code		_	•		
				MAT033		36.1784							
				12:	5252	12.72							
				ml	26545	23.4584				2-5			
M4130NT0.750W.049 4130 RD Tube .750 x.049	9W	Purchased	No			100	f	185.7382	11.125	11.7105 EL/-	26 3 - 10 - 8	7	- martin
				Location		Loc Qty	<u>L</u>	oc Code					
				MAT033		185.7381893				<u></u>			
				12:	3339	2.1217893							
				12:	5252	34.6164				<u> </u>			
				12:	5313	. 149				9			
D3017-11 cap		Manufactured	No			100	Each	6.0000	2	2°/	1370-8	<u> </u>	
				Location		Loc Qty	<u>.</u>	oc Code					
		10495	417	WA002 91	837	6 6						. •	
D3017-7 Lug		Manufactured	Ño		٠	100	Each	3.0000	3	EZ ³	1310	-8/	
				Location		Loc Qty	<u>L</u>	oc Code					
			,	WA002		3							
					460	3							
					1111								

10556813

											DQA:	Date:					
NCR: Y	'es	/ No				WORK ORDER NON-C	O	NFORM	MANCE / UP	DATE	QA Closed:	Date:	·				
Work Orde	r:					DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Part N NCR N	_					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other				
Root					Descri	ption of work order update	Ī	nitial	Ac	tion	Sign &						
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector				
Doc/Data																	
Equip/Tooling																	
Operator	╝																
Material																	
Setup			1														

	FAULT CATEGORY											
Landing	Gear	General										
	Bending	Bend		Grain		Ovalized		Pressure/Forced				
	Centre Not Concentric to O/S	BOM/Route		Hardware		Over/Under tolerance		Temperature/Cure				
	Cracks	Broken/Damaged		Inspection Incomplete		Part Incorrect		Weld				
	Crushed/Crimped	Burrs		Instructions Incomplete/Unclear		Part Lost/Missing		Wrong Stock Pulled				
	Cuffs	Contamination		Maintenance		Part Moved		-				
	Heat Treat	Countersink		Mislabeled		Positioned Wrong						
	Inspection Strip in Tube	Cut Too Short		Misread		Power Loss/Surge		Other				
	Ripples in Bend	Drill Holes		Offset	•			-				
	Torque Waves in Extrusion Drawing		- T-	Out of Calibration								
	Turning Sequence Finish			Out of Sequence								
	Wave/Twist in Tube		Outside Dimensions									

Other
Process
Supplier
Training
Unapproved







